



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE07-03-D-S015/0005 <b>MOD/AMD</b> 01	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> GENERAL MOTORS MILITARY VEHICLES		

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of modification 01 to delivery order 0005 under contract DAAE07-03-D-S015 is to correct the FOB point from Destination to Origin.
- 2. The dollar amount remains unchanged as a result of this modification.

\*\*\* END OF NARRATIVE A 001 \*\*\*

Name of Offeror or Contractor: GENERAL MOTORS MILITARY VEHICLES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0011	NSN: 2520-01-161-2136 FSCM: 19207 PART NR: 12339146 SECURITY CLASS: Unclassified				
0011AA	<u>PRODUCTION QUANTITY</u>  NOUN: TRANSMISSION, HYDRAU PRON: EH33S945EH      PRON AMD: 01      ACRN: AA AMS CD: 060011  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS IN TECH DATA SHEET LEVEL PRESERVATION: Military LEVEL PACKING: A  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC				

**Name of Offeror or Contractor:** GENERAL MOTORS MILITARY VEHICLES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div> <div> <u>DEL REL CD</u> 001  002  003  004  005  006               </div> <div> <u>QUANTITY</u> 25  25  25  25  15               </div> <div> <u>DEL DATE</u> 06-JAN-2004  05-FEB-2004  06-MAR-2004  05-APR-2004  05-MAY-2004  04-JUN-2004               </div> </div> <div> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                (W45G19) XR W390 RED RIVER MUNITIONS CTR                HIGHWAY 82 WEST CL V TPF                GATE 44 BLDG 184                TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                DAAE07-03-D-S015/0005</p> <div> <div>DOC</div> <div>SUPPL</div> <div> <u>REL CD</u>   <u>MILSTRIP</u>   <u>ADDR</u>   <u>SIG CD</u>   <u>MARK FOR</u>   <u>TP CD</u>                003   W56HZV3269T918   W62G2T   J                   2             </div> </div> <div> <div> <u>DEL REL CD</u> 001  002  003  004  005  006               </div> <div> <u>QUANTITY</u> 35  35  35  35  31               </div> <div> <u>DEL DATE</u> 06-JAN-2004  05-FEB-2004  06-MAR-2004  05-APR-2004  05-MAY-2004  04-JUN-2004               </div> </div> <div> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN                25600 S CHRISMAN ROAD                REC WHSE 10 PH 209 839 4307                TRACY CA 95376-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                DAAE07-03-D-S015/0005</p> </div> </div>				